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|---|--|--|-------------------------------------|----------------------------|--|--|--|---------------------------------|---|--|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 7 | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. SP0740-03-D-5B00 | | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2003 FEB 17 | | 4. REQUISITION/PURCH REQUEST NO. IQC03023007044 | | 5. PRIORITY DOA1 | | |
| 6. ISSUED BY Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PAABA0D (614)6923544 / FAX: (614)6146923025 E-mail: John_Kalwiener@dsccl.dla.mil | | | CODE SP0900 | | 7. ADMINISTERED BY (If other than 6) S1403A DCMC CHICAGO 1523 WEST CENTRAL ROAD 224 625-8206 ARLINGTON HEIGHTS, IL 60005-2451 CRITICALITY: C | | | CODE S1403A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR STEALTH AEROSPACE METALS INC 1905 BIG BEND DR DES PLAINES IL 60016 | | | CODE 1XF34 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | |
| NAME AND ADDRESS | | | | | | | 12. DISCOUNT TERMS NET 30 days | | | | |
| | | | | | | | 13. MAIL INVOICES TO See Block 15 | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | CODE | | 15. PAYMENT WILL BE MADE BY S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T | | | CODE S33181 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | |
| 16. TYPE OF ORDER | | | DELIVERY | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | |
| PURCHASE | | | <input checked="" type="checkbox"/> | | Reference your offer dated 03 JAN 23 and furnish the following on terms specified herein. | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | |
| | | Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. | | | | SEE SECTION B | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA T. Baldogo PBBXX07 | | | 25. TOTAL | | SEE SECTION B | |
| BY: <i>Jamara L Baldogo</i> | | | | | TRACTING/ORDERING OFFICER | | | 29. DIFFERENCE | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | 27. PAID BY | | | 30. INITIALS | | | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | 32. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | 33. CHECK NUMBER | | | 34. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

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SECTION B

Supplies and Packaging Inspection and Acceptance Address:

P AND S METALS SUPPLY CO
5160 S ROGERS ST
LAS VEGAS NV 89118-1543

Secondary Administration Office for Packaging/Supplies Inspection:

S0513A DCMC SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA, CA 92701-4056

NOTICE: This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 588. This is an estimate only and is not purchased by this contact.
- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (557 FT) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).
- (d) Such orders may be issued from 17-FEB-03 to 22-JAN-05 (FAR 52.216-18 Ordering).

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SECTION B

- (e) There is no limit on the number of orders that may be issued during the contract period, except that the Contractor is not obligated to honor individual orders for quantities not covered by the incremental quantity ranges specified in Section B. (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 1 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (557 FT). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.
- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.
- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.
- (j) There will only be one IDPO contract per NSN. It is an indefinite quantity contract (IQC) and is not to be considered a requirements type contract.
- (k) The IDPO will be distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.

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- (1) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinguished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC03023007044

NSN: 4710005047461

ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM

TUBE, METALLIC. CORROSION RESISTANT STEEL, TYPE 321, 1/4 IN. OD, 0.016 IN. WALL THK, 10 TO 12 FT. RANDOM LG, SEAMED, PLAIN ENDS, WELDED, ANNEALED, SAE SPEC TITLED, "STEEL CORROSION HEAT RESISTANT, WELDED TUBING.

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

BASIC DTD 00 FEB 01

AMEND NR DTD

TYPE NUMBER:

THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN

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SECTION B

THE PARENTHESES.

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = BLK: PRES MTHD = BL: CLNG/DRY = 1: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = ZZ: OPI = 0:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV D

DATED 01277

SUPPLEMENTAL INSTRUCTIONS

EXCEPTION: STD PIPE 1.5 IN. AND SMALLER

DOES NOT REQUIRE BUNDLING. LARGER PIPE

SHALL REQUIRE A SUITABLY SECURED BUNDLE.

EA. MASTER LIFT SHALL BE LIMITED TO 2000

LBS. GR. WT. USE OF WOOD BOX IS OPTIONAL.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH

MIL-STD-129 (LATEST REVISION) MARKING AND BAR

CODING IN ACCORDANCE WITH AIM BC1.

FOB: Destination

Inspection/Acceptance: Origin

IDPO PRICING AND DELIVERY:

Shipping instructions will be provided in individual orders.

Destinations include Defense Stock Locations in Zones 1 and 2.

The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, Mississippi, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin.

DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado, Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

DESTINATION ZONE 1:

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| DODAAC Depot Code | Address |
|-------------------|-------------------------|
| W25G1U DDSP, | SUSQUEHANNA, PA 17070 |
| SW3117 DDNV, | NORFOLK, VA 23512 |
| SW3122 DDJF, | JACKSONVILLE, FL 32212 |
| SW3113 DDCN, | CHERRY POINT, NC 28533 |
| SW0700 DDCO, | COLUMBUS, OH 43213 |
| SW0400 DDRV, | RICHMOND, VA 23297 |
| SW3114 DDTP, | TOBYHANNA, PA 18466 |
| SW3120 DDAA, | ANNISTON, AL 36201 |
| SW3119 DDWG, | WARNER ROBINS, GA 31098 |
| SW3121 DDAG, | ALBANY, GA 31704 |

DESTINATION ZONE 2:

| DODAAC Depot Code | Address |
|-------------------|--------------------------|
| W62G2T DDJC, | SAN JOAQUIN, CA 95376 |
| SW3218 DDDC, | SAN DIEGO, CA 92123 |
| SW3216 DDPW, | PUGET SOUND, WA 98314 |
| SW3227 DDRT, | RED RIVER, TX 75507 |
| SW3222 DDCT, | CORPUS CHRISTI, TX 78419 |
| SW3210 DDHU, | HILL, UT 84056 |
| SW3211 DDOO, | OKLAHOMA CITY, OK 73145 |
| SW3215 DDBC, | BARSTOW, CA 92311 |

LINE ITEM 0001

BASE YEAR (ZONE 1)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 133 | 267 | FT | 3.13 | 020 |
| 268 | 800 | FT | 2.63 | 020 |
| 801 | 1334 | FT | 2.33 | 020 |
| 1335 | 1868 | FT | 2.02 | 020 |

BASE YEAR (ZONE 2)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 133 | 267 | FT | 3.13 | 020 |
| 268 | 800 | FT | 2.63 | 020 |
| 801 | 1334 | FT | 2.33 | 020 |
| 1335 | 1868 | FT | 2.02 | 020 |

LINE ITEM 5001

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SECTION B

OPTION YEAR 1 (ZONE 1)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 133 | 267 | FT | 3.29 | 020 |
| 268 | 800 | FT | 2.77 | 020 |
| 801 | 1334 | FT | 2.46 | 020 |
| 1335 | 1868 | FT | 2.13 | 020 |

OPTION YEAR 1 (ZONE 2)

| FROM | THROUGH | UNIT | UNIT PRICE | DELIVERY ADO |
|------|---------|------|------------|--------------|
| 133 | 267 | FT | 3.29 | 020 |
| 268 | 800 | FT | 2.77 | 020 |
| 801 | 1334 | FT | 2.46 | 020 |
| 1335 | 1868 | FT | 2.13 | 020 |

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| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 10 FOUND ON THE DSCC WEB SITE AT http://dibbs.dscc.dla.mil/Refs/ProvClauses/</p> | | |